

Fill in this information to identify the case:

Debtor 1 KERI A BURGWIN

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 18-23000GLT

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: NEW REZ LLC D/B/A SHELLPOINT Court claim no. (if known): 17

Last 4 digits of any number you use to identify the debtor's account 8 5 0 0

Property Address: 743 HORTON ST
CLAIRTON PA 15025

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>16,032.64</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>16,032.64</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>16,032.64</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$203.22

The next postpetition payment is due on

10 / 1 / 2023
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 KERI A BURGWIN
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 09/11/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **KERI A BURGWIN**
NameCase number (if known) **18-23000GLT****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
06/25/2019	1121421	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	713.00
07/29/2019	1124899	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	442.91
08/27/2019	1128333	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	441.98
09/24/2019	1131773	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	441.03
10/24/2019	1135010	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	431.56
11/25/2019	1138467	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	430.63
12/23/2019	1141913	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	429.70
01/28/2020	1145268	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	742.67
02/25/2020	1148780	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	473.51
03/23/2020	1152328	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	428.18
04/27/2020	1157531	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	427.23
05/26/2020	1160862	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	699.28
06/26/2020	1164014	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	517.37
07/29/2020	1167121	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	429.50
08/25/2020	1170198	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	743.18
09/28/2020	1173290	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	399.93
10/26/2020	1176384	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	644.62
11/24/2020	1179455	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	405.19
12/21/2020	1182399	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	404.22
01/25/2021	1185375	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	403.25
02/22/2021	1188501	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	402.28
03/26/2021	1191799	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	401.31
04/26/2021	1195043	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	635.40
05/25/2021	1198165	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	399.35
06/25/2021	1201349	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	398.37
07/26/2021	1204552	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	424.83
08/26/2021	1207681	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	423.79
09/24/2021	1210798	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	422.71
10/25/2021	1213871	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	657.46
11/22/2021	1216907	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	411.20
12/23/2021	1219983	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	410.15
01/26/2022	1223041	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	409.10
02/23/2022	1225919	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	407.55
03/25/2022	1228879	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	180.20
				16,032.64

MORTGAGE REGULAR PAYMENT (Part 3)

11/27/2018	1098681	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	299.52
12/21/2018	1101771	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	118.07
01/25/2019	1104896	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	177.08
02/25/2019	1108168	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	118.06
03/25/2019	1111413	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	147.41
04/26/2019	1114694	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	238.74
05/24/2019	1118070	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	183.94
06/25/2019	1121421	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	116.62
07/29/2019	1124899	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	116.62
08/27/2019	1128333	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	116.62
09/24/2019	1131773	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	116.62
10/24/2019	1135010	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	116.62
11/25/2019	1138467	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	116.62
12/23/2019	1141913	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	116.62
01/28/2020	1145268	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	116.62
02/25/2020	1148780	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	116.62
03/23/2020	1152328	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	116.62
04/27/2020	1157531	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
05/26/2020	1160862	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
06/26/2020	1164014	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
07/29/2020	1167121	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
08/25/2020	1170198	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
09/28/2020	1173290	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
10/26/2020	1176384	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
11/24/2020	1179455	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
12/21/2020	1182399	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62

Debtor 1 **KERI A BURGWIN**
Name

Case number (if known) **18-23000GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
01/25/2021	1185375	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
02/22/2021	1188501	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
03/26/2021	1191799	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
04/26/2021	1195043	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
05/25/2021	1198165	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
06/25/2021	1201349	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
07/26/2021	1204552	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
08/26/2021	1207681	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
09/24/2021	1210798	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
10/25/2021	1213871	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
11/22/2021	1216907	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
12/23/2021	1219983	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
01/26/2022	1223041	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
02/23/2022	1225919	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
03/25/2022	1228879	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	116.62
04/26/2022	1231922	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	1,680.37
05/25/2022	1234961	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	826.04
06/27/2022	1237987	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	812.15
07/26/2022	1240930	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	811.03
08/24/2022	1243818	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	809.01
09/27/2022	1246688	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	1,190.70
10/25/2022	1249507	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	775.90
11/23/2022	1252297	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	379.21
12/22/2022	1255047	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	314.10
01/26/2023	1257781	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	314.10
02/23/2023	1260386	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	314.10
03/28/2023	1263163	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	314.10
04/25/2023	1265978	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	314.10
05/25/2023	1268840	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	314.10
06/26/2023	1271739	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	203.22
07/25/2023	1274492	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	406.44
				<u>15,026.57</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

KERI A BURGWIN
743 HORTON ST
CLAIRTON, PA 15025

LAWRENCE W WILLIS ESQ
WILLIS & ASSOCIATES
201 PENN CENTER BLVD STE 310
PITTSBURGH, PA 15235

NEW REZ LLC D/B/A SHELLPOINT MORTGAGE SERVICING
PO BOX 10826
GREENVILLE, SC 29603-0826

PADGETT LAW GROUP
6267 OLD WATER OAK RD STE 203
TALLAHASSEE, FL 32312

9/11/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee